

IN RE:
SHIRLEY A NEASMAN

CASE NO. 06 B 01658

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-9015

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/23/2006 and was confirmed 04/12/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/31/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SVC	SECURED	11843.59	3624.66	1102.74
ADVOCATE CHRIST MEDICAL	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	184.03	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
NATIONAL QUICK CASH	UNSECURED	NOT FILED	.00	.00
OAKLAWN RADIOLOGY IMAGIN	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	7424.43	.00	.00
ROBERT J SEMRAD & ASSOC	UNSECURED	4001.40	.00	.00
US AUTO TITLE LENDERS	SECURED NOT I	3641.62	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	795.21	.00	.00
TIMOTHY K LIOU	UNSECURED	6056.78	.00	.00
ADVOCATE MSO SERVICES	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	761.60	.00	.00
ILLINOIS DEPT OF HUMAN S	UNSECURED	5987.69	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	85.00	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,300.00		.00
TOM VAUGHN	TRUSTEE			272.60
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,000.00	
PRIORITY		.00
SECURED		1,102.74
INTEREST		3,624.66
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		272.60

DEBTOR REFUND		.00
TOTALS	5,000.00	5,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/25/08

TOM VAUGHN
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